109/18-19 Claiming 2nd additional qty arrears bill.
6-3-19

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311979

Creation and maintenance of Street lights in corporation ward no 01
Division Division 7-1 of Yelahanka zone.
From ..... To .....
Name of Contractor of nature of Agency m/s Sri vinayaka Electricals.
Date of commencement of work Estd Rs 6/12/wd 31/16-17 Dt 6/2/2017 Supply work 000003/18-19 Dt 6/2/18

Reference to last Measurement 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Creation and maintenance of Street lighting including supply of required/ordered components like poles, brackets, cables, covers, gantry, earthing, switches, cables, wires, etc. Providing electricity and to maintain entire along. Estd Rs Rs 11901						
	Poly with 2 pcs HD SV fully erected with required, fully earthing complete all qty additional qty from 1/7/2017 to 28/2/2018.	4 nos	141 nos	85.50			132610-50

Rs 96

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(iii) Pulley with 2 row DGBB Ball Bearing with Housing body Complete as per Additional qty Abstract from 1/3/2018 to 31/12/2018						
	Leg	326	Nos	85-00	0		27875
					Total Nos		41138
	Leg 24 towards non returning of Rope				Nos		8226
						Total Nos	403112

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Reference to last Measurement 8

E/ELE/Y/BR No. 145/18-19

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311980

Dt. 6-3-19

From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	Certificate: Certify that the work has been carried out satisfactorily. E.N. Bakery						
	= 50828H1 =00						
	= H671501 =00						
	= H113H0 =00						
	= H113 =00						
	= 3673 =00						
	= 3673 =00						
	= H113 =00						
	= 411 =00						
	= 20567 =00						
	= 8227 =00						
	deduct = 44777 —						
	Cheque = 366563 =00						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಪಾವತಿ Payment of 13th
ರೂ: 411340 =00 ಅಂಕಿಟ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 366563 =00 ಚೆಕ್ ನೀಡಬೇಕಾಗಿದೆ
ರೂ: HH777 =00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ